



# Campaign Finance Report

**AZ MORTGAGE BANKERS ASSOC PAC**  
**Committee #: 1127**

**Treasurer: BETTIE A COVINGTON**  
**15770 N Greenway Hayden Loop, Ste 104, Scottsdale, AZ 85260**  
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## 2000 Post-Primary Election Report

Election Cycle: **1999-2000**  
Date Filed: **October 10, 2000**  
Reporting Period: **August 24, 2000-October 2, 2000**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,201.43
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$140.00
Cash Balance at End of Reporting Period:	\$3,061.43

Report ID: 2000

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$102.62
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$3,994.81
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$4,097.43

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$140.00	\$0.00	\$140.00	\$280.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$256.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$500.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$140.00	\$0.00	\$140.00	\$1,036.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$140.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SECRETARY OF STATE	09/13/2000	\$140.00	\$280.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Memo:	Penalty for late filing			
Total of Operating Expenses			\$140.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$140.00	

